GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – G.A.D – Utilization of the services of One (01) Data Entry Operator sponsored by M/s RTSS Man Power Solutions, Hyderabad, in General Administration Department – Payment or remuneration for the services for the period from 22-06-2015 to 04-08-2015 – Sanction of expenditure of **Rs.13,224/- & Rs.6,399/-** - Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 2738 Dated:08-09-2015.

Read the following:-

Ref:- 1) G.O.Rt.No.4271, Finance (SMPC)Department, Dated: 01.11.2008.
2) G.O.Ms.No.3, Finance (SMPC.II)Department, Dated: 12.01.2011.
3) G.O.Rt.No.2293, General Administration (OP.IV) Department, Dated: 27.07.2015.
4) LetterNo.11990/OP.IV/2015-1,GeneralAdministration (OP.IV) Department, Dated: 04.08.2015.
5) Bill Invoice.No.15-16/860 & 861, Dated: 31-08-2015 from RTSS MAN POWER SOLUTIONS, Hyderabad.

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O R D E R :-

In pursuance of the orders issued in the reference 3rd read above, the services of one Data Entry Operator sponsored by M/s RTSS Man Power Solutions, Hyderabad are utilized in General Administration Department during the total period from 22-06-2015 to 04-08-2015. The Agency has submitted bill for an amount of **Rs.13,224/- & Rs.6,399/-** for payment for the said period towards remuneration and E.P.F & E.S.I. contribution of the employee, Service Tax payable and Service Charges.

(2) In terms of orders issued in the reference 3rd read above, sanction is hereby accorded for payment of an amount of **Rs.13,224/-** (Rupees Thirteen Thousand, Two Hundred and Twenty Four only) i.e. (Rs.9,500/- as Pay; Rs.1,269/- as E.P.F. @ 13.61%; Rs.451/- as ESI @ 4.75%, Rs.380/- as service charges @ 4%; and Rs.1,624/- as Service Tax @ 14% on the total bill of Rs.1,624/-) for the period from 22-06-2015 to 21-07-2015 and **Rs.6,399/-** (Rupees Six Thousand, Three Hundred and Ninety Nine only) i.e. (Rs.4,597/- as Pay, Rs.614/- as E.P.F.@ 13.36%, Rs.218/- as ESI @ 4.75%, Rs.184/- as service charges @ 4%, and Rs.786/- as service tax @14% on the total bill of Rs.5,613/-) for the period from 22-07-2015 to 04-08-2015, to M/s RTSS Man Power Solutions, Hyderabad, towards remuneration for the services of (01) Data Entry Operator, on outsourcing basis, whose services are utilized in General Administration Department for the period from 22-06-2015 to 04-08-2015.

(3) The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1 & 2) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No.SBHYOO2OO64, Chikkadpally, Hyderabad.

(4) The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(5) This order does not require the concurrence of Finance Department as per the rule in vogue.

(6) This order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

M. SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT (ESTABLISHMENT) &
DEPUTY SECRETARY TO GOVERNMENT (GENERAL) (FAC)

To,
The General Administration (Claims-C) Department (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to: M/s RTSS MAN POWER SOLUTIONS,
#1-1-686/A/B/C,2nd Floor, Gandhi Nagar,Opp: Canara Bank,
Beside More Super Market, Hyderabad-500080.
SF/SC.

// FORWARDED : BY: ORDER //

SECTION OFFICER